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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: ANAST	ASIA ISLAND WWTP - NPDES ID: I	FL0038831 - FRS ID: 110012688	984			
ST AUGUSTINE		Noncompliant							
				SUMMARY SECTION	ON				
	No linked Enforcement Action or Final Order								
Dibromochloromethane	001	C	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Dibromochloromethane	001	C	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Dichlorobromomethane	001	C	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Dichlorobromomethane	001	C	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	BOCA RATON WPC - NPDES ID: FL002	6344 - FRS ID: 110000731156	5		
BOCA RATON		Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Copper, total recoverable	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BUCK	MAN STREET WWTF - NPDES ID: F	L0026000 - FRS ID: 11002231	8446		
JACKSONVILLE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			Administrat FL-13-0910	ive Compliance Orders (STATE)) - 1	04/16/13			
Copper, total recoverable	001		01/31/2013 - 3/31/2013			RP		Resolved Pending
			No linke	d Enforcement Action or Final Order				
Nickel, total recoverable	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total recoverable	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Enforcement Costs Recovery	140A	RPT	04/26/2001	Source:Administrative Compliand Final Order:FL-N00000751-1	ce Orders	RP	06/15/2001	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAPE CORAL,	, CITY OF - CAPE CORAL WRF - NPDE	S ID: FL0030007 - FRS ID: 11	0000916064		
CAPE CORAL		Noncompliant						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAPE CORAL,	CITY OF - CAPE CORAL WRF - NPI	DES ID: FL0030007 - FRS ID: 11	0000916064		
CAPE CORAL		Noncomplian	t					
Solids, total suspended	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
Plant capacity fact. percent of capacity	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2012 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: CITY O	F APALACHICOLA - NPDES ID: FL	.0038857 - FRS ID: 11000	2040595		
APALACHICOLA	\$	Noncompliant			DETAIL OF OTION				
				No linkod	DETAIL SECTION Enforcement Action or Final Order	·			
				NO IIIIKeu	Emorcement Action of Final Order				
Achieve Final Compliance With All Obligations Under This order	1A	SCH	06/30/2013		Source:Administrative Compliand Final Order:FL-11-0821-1	e Orders	NC	09/29/2013	2B - COMPL SCHEDULE VIOLATION
Phosphorus, total [as P]	001-Q	TRC	06/30/2013				RE	09/30/2013	3A1 - PERMIT EFF VIO - NON
					SUMMARY SECTION	DN			MO AV
				Administrativ FL-11-0821 -	re Compliance Orders (STATE)	08/19/11	effluent and monitori	ng violations of un	ionized ammonia & copper
Stream stage	001		06/30/2010				RP		Resolved Pending
Ammonia, unionized	001		05/31/2010	- 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010	- 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010	- 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010	- 5/31/2010			RP		Resolved Pending
Hardness, total [as CaCO3]	001		05/31/2010	- 5/31/2010			RP		Resolved Pending
				Administrativ FL-N000006	re Compliance Orders (STATE) 05 - 1	03/02/04	2ND AMENDMENT	TO CONSENT OF	RDER.
Phosphorus, total [as P]	001		04/30/2003	- 1/31/2004			RP		Resolved Pending
				No linked	Enforcement Action or Final Order				
Phosphorus, total [as P]	001		03/31/2013	- 3/31/2013			RE		Resolved
Fish, presence	001		12/31/2012	- 12/31/2012			NC		Continuing Noncompliance
Fish, presence	001			- 12/31/2012			NC		Continuing Noncompliance
	001								
Fish, presence				- 12/31/2012			NC		Continuing Noncompliance
Sulfide, total [as S]	001		12/31/2012	- 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF	APALACHICOLA - NPDES ID: F	FL0038857 - FRS ID: 11000204059	95		
APALACHICOLA	\$	Noncompliant						
Sulfide, total [as S]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Sulfide, total [as S]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Threatened & endangered species, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Threatened & endangered species, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Threatened & endangered	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
species, presence Woody vegetation, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Woody vegetation, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Woody vegetation, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Silver total recoverable	001		03/31/2007 - 6/30/2007			RP		Resolved Pending

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Location	Grant							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CIT	Y OF CLEWISTON WWTP - NPDES ID:	: FL0040665 - FRS ID: 1100066	59188		
CLEWISTON		Noncomplian	t					
				DETAIL SECTION	DN			
			No Ii	inked Enforcement Action or Final Order				
Ammonia, unionized	002-1	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Ammonia, unionized	002-1	TRC	05/31/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Ammonia, unionized	002-1	TRC	04/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECT	ION			
			No I	inked Enforcement Action or Final Order				
Aluminum, total recoverable	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Antimony, total recoverable	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Arsenic, total recoverable	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Chromium, hexavalent tot	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
recoverable Coliform, fecal general	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Coliform, fecal general	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Coliform, fecal general	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance
Coliform, total general	002		12/31/2012 - 12/31/201	2		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facilities OITV OF	OL FIMILITON MAINTE NEDEC ID.	1 0040005 FDC ID. 44000005	400		
			•	CLEWISTON WWTP - NPDES ID: F	L0040665 - FRS ID: 110006658	1188		
CLEWISTON Coliform, total general	002	Noncompliant	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, total general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, total general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Iron, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Oil & Grease	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
рН	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
рН	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
рН	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF 0	CLEWISTON WWTP - NPDES ID: I	FL0040665 - FRS ID: 110006659	9188		
CLEWISTON	002	Noncompliant				No		0 N
Salinity	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Salinity			12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Salinity	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Surfactants [MBAS]	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002		03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002		03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Ammonia, unionized	002		06/30/2011 - 6/30/2011			RE		Resolved
Chromium, hexavalent tot recoverable	002		06/30/2011 - 7/31/2011			RE		Resolved
Cyanide, total recoverable	002		06/30/2011 - 7/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF	CLEWISTON WWTP - NPDES ID: FI	_0040665 - FRS ID: 110006659	188		
CLEWISTON		Noncompliant						
Flow, in conduit or thru treatment plant	002		06/30/2011 - 6/30/2011			RE	Resolved	
Mercury, total recoverable	002		06/30/2011 - 7/31/2011			RE	Resolved	
Nitrite + Nitrate total [as N]	002		06/30/2011 - 6/30/2011			RE	Resolved	
Nitrogen, ammonia total [as N]	002		06/30/2011 - 6/30/2011			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	002		06/30/2011 - 6/30/2011			RE	Resolved	
Plant capacity fact. percent of capacity	002		06/30/2011 - 6/30/2011			RE	Resolved	
Silver total recoverable	002		06/30/2011 - 7/31/2011			RE	Resolved	
Solids, total dissolved	002		06/30/2011 - 6/30/2011			RE	Resolved	
Solids, total dissolved	002		06/30/2011 - 6/30/2011			RE	Resolved	
Solids, total suspended	002		06/30/2011 - 6/30/2011			RE	Resolved	
Solids, total suspended	002		06/30/2011 - 7/31/2011			RE	Resolved	
Temperature, water deg. fahrenheit	002		06/30/2011 - 7/31/2011			RE	Resolved	

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1	01							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		ı	Facility: COOPER CITY, CITY	OF - COOPER CITY WEST WWTP	- NPDES ID: FL0040398 - FRS II): 110027970319		
COOPER CITY	\$	Noncompliant						
				SUMMARY SECTION	DN			
			No linked	Enforcement Action or Final Order				
Copper, total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Copper, total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Silver total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Silver total recoverable	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		07/31/2011 - 7/31/2011			RE		Resolved
Flow, in conduit or thru treatment plant	001		05/31/2011 - 7/31/2011			RE		Resolved

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Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		RNC						
POTW			Facility: FLAGI	LER BEACH, CITY OF - NPDES ID: FLO	0026611 - FRS ID: 110000511	1919		
FLAGLER BEACH		Noncomplian	t					
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Cyanide, total [as CN]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	06/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	05/31/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	05/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	04/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION	<u> </u>			
			No linke	d Enforcement Action or Final Order				
Nitrogen, total	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
								3

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FORT MYERS, CITY	OF - FORT MYERS SOUTH AWWT	P - NPDES ID: FL0021270 - FRS	ID: 110000521338		
FORT MYERS	\$	Resolved						
				SUMMARY SECT	ON			
			No linke	ed Enforcement Action or Final Order				
	001							
Chlorodibromomethane	001		07/31/2011 - 7/31/2011			RE	Reso	lved
Dichlorobromomethane	001		07/31/2011 - 7/31/2011			RE	Reso	lved

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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
	Facilit	y: FORT PIERCE, CITY OF - FO	ORT PIERCE UTILITY AUTHORITY V	/WTF - NPDES ID: FL0027278	- FRS ID: 1100005	26654	
\$	Resolved		CUMMARY CECTIO	NI			
				IN			
		No linked	Enforcement Action or Final Order				
001		02/20/2012 2/20/2012			DE	Panalyad	
		02/28/2013 - 2/28/2013			KE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001							
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
001		02/28/2013 - 2/28/2013			RE	Resolved	
	001 001 001 001 001 001 001	\$ Resolved 001 001 001 001 001 001 001 0	\$ Resolved No linked 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013	\$ Resolved No linked Enforcement Action or Final Order No linked Enforcement Action or Final Order 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013	\$ Resolved No linked Enforcement Action or Final Order 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013 001 02/28/2013 - 2/28/2013	SUMMARY SECTION No linked Enforcement Action or Final Order No linked Enforcement Action or Final Order RE 001 02/28/2013 - 2/28/2013 RE	SUMMARY SECTION No linked Enforcement Action or Final Order

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: FT M	YERS CENTRAL AWTP - NPDES ID:	FL0021261 - FRS ID: 11002017	2908		
FORT MYERS	\$	Resolved						
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Order				
Cyanide, total [as CN]	001-Q	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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	-							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GAINESVILLE, CIT	TY OF - GRU/ MAIN STREET WRF - N	PDES ID: FL0027251 - FRS ID:	: 110000516736		
GAINESVILLE		Resolved						
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Ammonia, unionized	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ammonia, unionized	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: GAINESVILLE, CIT	TY OF - GRU/ MAIN STREET WRF - N	PDES ID: FL0027251 - FRS ID:	110000516736		
GAINESVILLE	2011	Resolved						
Nitrogen, organic total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, organic total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, ultimate	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, ultimate	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorous, in total orthophosphate	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТW								
			Facility: GAINESVILLE, CIT	TY OF - GRU/ MAIN STREET WRF - N	PDES ID: FL0027251 - FRS ID:	: 110000516736		
GAINESVILLE Temperature, water deg. centigrade	001-1	Resolved RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Ammonia, unionized	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ammonia, unionized	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [as N]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			5 311 0 A IN 50 W L 5 OI	TV OF COULMAIN OTDEET WIDE N	DDE0 ID 51 0007054 5D0 ID	440000540700		
			Facility: GAINESVILLE, CI	TY OF - GRU/ MAIN STREET WRF - N	PDES ID: FL002/251 - FRS ID	: 110000516736		
GAINESVILLE Nitrogen, organic total [as N]	001-1	Resolved RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, ultimate	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, ultimate	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorous, in total orthophosphate	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-1	RPT	05/31/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GAINESVILLE, CIT	TY OF - GRU/ MAIN STREET WRF - I	NPDES ID: FL0027251 - FRS ID	: 110000516736		
GAINESVILLE		Resolved	No linke	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001		03/31/2013 - 3/31/2013			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001		03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Chlorophyll A	001		03/31/2013 - 3/31/2013			RE	Resolved	
Chlorophyll A	001		03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001		03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001		03/31/2013 - 3/31/2013			RE	Resolved	
Conductivity	001		03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Lindane	001		03/31/2013 - 3/31/2013			RE	Resolved	
Lindane	001		03/31/2013 - 3/31/2013			RE	Resolved	
Mercury, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GAINESVILLE, CITY	OF - GRU/ MAIN STREET WRF -	NPDES ID: FL0027251 - FRS ID:	110000516736		
GAINESVILLE	204	Resolved						
Nitrogen, Kjeldahl, total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Oxygen, dissolved [DO]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Oxygen, dissolved [DO]	001		03/31/2013 - 3/31/2013			RE	Resolved	
pH	001		03/31/2013 - 3/31/2013			RE	Resolved	
рН	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho, dissolved [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho, dissolved [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Silver total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Specific conductance	001		03/31/2013 - 3/31/2013			RE	Resolved	
Stream velocity	001		03/31/2013 - 3/31/2013			RE	Resolved	
Stream velocity	001		03/31/2013 - 3/31/2013			RE	Resolved	
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			RE	Resolved	
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	

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Location	Grant								
Instance of Noncompliance		RNC	Violati	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: HOLLY HIL	L, CITY OF (DW) - NPDES ID: FL0	027677 - FRS ID: 11000	0510359		
HOLLY HILL		Noncompliant							
					DETAIL SECTION				
				No linked Er	forcement Action or Final Order				
DMR Overdue to EPA/State	001	RPT	06/30/2013				NC	08/28/2013	2D - Reporting Violation
					SUMMARY SECTION				
				Administrative (FL-N00000676	Compliance Orders (STATE) - 1	09/08/04	CO TO ADDRESS C	YANIDE EXCEED	DAN CES
Cyanide, total [as CN]	001		04/30/2004	- 8/31/2004			RP		Resolved Pending
				No linked Er	nforcement Action or Final Order				
Cyanide, total [as CN]	001		07/31/2003	- 3/31/2008			RP		Resolved Pending

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	0 1							
Location Instance of Noncompliance	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
instance of Noncompliance		RNC	Violation Date	Linorcement Action	Linoi cement Date	Status	Status Date	Comments
POTW		Facility	HOLLYWOOD CITY OF HOL	I VINOOD COUTUEDN DECIONAL	WANTE NIDDES ID. EL 0026255	FDC ID: 440000	00070	
		Facility: I	HOLLYWOOD, CITY OF - HO	LLYWOOD SOUTHERN REGIONAL	- WWTF - NPDES ID: FL0026255	- FRS ID: 110000:	008870	
HOLLYWOOD		Noncompliant						
				SUMMARY SECTION	ON .			
			No linked	Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HOWA	RD F. CURREN WWTP - NPDES ID: F	L0020940 - FRS ID: 1100005	16727		
TAMPA	\$	Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Chlorodibromomethane	001-1	CHR	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	08/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Order				
Chlorodibromomethane	001		12/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: IRCUD/	WEST REGIONAL WWTP - NPDES ID: FI	_0041637 - FRS ID: 110035	5503602		
VERO BEACH		Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Chlorophyll A	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total [as SO4]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Chlorophyll A	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JASPER, C	ITY OF - JASPER WWTF - NPDES I	D: FL0027880 - FRS ID: 11002	7947587		
JASPER		Noncompliant		SUMMARY SECTION	N			
				00/////// 020110				
			Administrativ FL-12-1031	ve Compliance Orders (STATE) - 1	06/14/12			
Nitrogen, total	001	(08/31/2011 - 5/31/2012			RP		Resolved Pending
			No linked	Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	ĺ	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	· ·	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Coliform, fecal general	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Coliform, fecal general	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Coliform, fecal general	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Coliform, fecal general	001	Ċ	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	9	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	ĺ	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	(03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ							
			TY OF - JASPER WWTF - NPDES I	D: FL0027880 - FRS ID: 110027	7947587		
JASPER	001	Noncompliant			NO		O antiquia a Nama a sur liama a
Nitrogen, Kjeldahl, total [as N]		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
pН	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
рН	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
рН	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
рН	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JASPER, CIT	TY OF - JASPER WWTF - NPDES I	ID: FL0027880 - FRS ID: 110027	947587		
JASPER		Noncomplian	t					
Specific conductance	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Stream stage	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: JEA	DISTRICT II WWTF - NPDES ID: FL0)26450 - FRS ID: 11000052578	0		
JACKSONVILLE	\$	Noncompliant		DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru reatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
litrite + Nitrate total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Vitrogen, ammonia total [as ง]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JE	A DISTRICT II WWTF - NPDES ID: FL00	26450 - FRS ID: 110000525780)		
JACKSONVILLE	\$	Noncomplian	t					
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	cility: LARGO CITY OF - NPDES ID: FL00266	603 - FRS ID: 110027962	2514		
CLEARWATER	\$	Noncompliant						
				DETAIL SECTION				
			1	No linked Enforcement Action or Final Order				
Dichlorobromomethane	001-1	ENF	09/30/2013	Source:Administrative Compliance Final Order:FL-N00000488-3	Orders	NC	09/30/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
Dichlorobromomethane	001-1	ENF	08/31/2013	Source:Administrative Compliance Final Order:FL-N00000488-3	Orders	NC	08/31/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
				SUMMARY SECTION	N			
BOD, carbonaceous, 05 day,	001			ninistrative Compliance Orders (STATE) N00000377 - 1 009	08/04/09	RP		Resolved Pending
Dichlorobromomethane	001		FL-1 03/31/2011 - 8/31/20	ninistrative Compliance Orders (STATE) N00000488 - 3 D11 No linked Enforcement Action or Final Order	09/18/12	RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	07/31/2012	Source:Administrative Compliance Final Order:FL-N00000377-1	o Orders	NC	10/30/2012	Continuing Noncompliance

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Grant								
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
	Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: FL0039829 - FRS ID: 110000511704							
	Noncompliant							
			DETAIL SECTION					
		No linked	Enforcement Action or Final Order					
001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
			SUMMARY SECTION					
		No linked	Enforcement Action or Final Order					
003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
	003	Noncompliant 001-1 RPT	RNC Violation Date Facility: LEE COUNTY Noncompliant No linked 001-1 RPT 07/31/2013 No linked 003 01/31/2012 - 1/31/2012	RNC Violation Date Enforcement Action Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order 001-1 RPT 07/31/2013 SUMMARY SECTION No linked Enforcement Action or Final Order 003 01/31/2012 - 1/31/2012	RNC Violation Date Enforcement Action Enforcement Date Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: FL0039829 - FRS ID: 11000 Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order 001-1 RPT 07/31/2013 SUMMARY SECTION No linked Enforcement Action or Final Order 003 01/31/2012 - 1/31/2012	RNC Violation Date Enforcement Action Enforcement Date Status Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: FL0039829 - FRS ID: 11000511704 Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order NC SUMMARY SECTION NO linked Enforcement Action or Final Order NO linked Enforcement Action or Final Order	Noncompliant RPT 07/31/2013 No linked Enforcement Action or Final Order SUMMARY SECTION No linked Enforcement Action or Final Order No linked Enfo	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: MACC	LENNY, CITY OF - MACCLENNY WWTF - NPDE	S ID: FL0040495 - FRS ID:	110027947596		
MACCLENNY		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
N] Nitrogen, ammonia, tot	001-Q	RPT	06/30/2013			NC	08/28/2013	REPORT-NON MA 3E - INC/DEFICIENT
unionized [as N]								REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
orthophosphate	004.0	DDT						REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: NAPLES, Cl	TY OF - NAPLES WWTP I - NPDES ID	D: FL0026271 - FRS ID: 11002	27962373		
NAPLES		Noncomplian	t					
				SUMMARY SECTION	N			
			No linked	Enforcement Action or Final Order				
% of fecal coliform samples <	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	004		08/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	005		08/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Complete Corrective Actions	140A	SCH	10/25/1999	Source:Administrative Compliance Final Order:FL-N00000187-1	Orders	RP	03/20/2000	Resolved Pending
Enforcement Costs Recovery	140A	RPT	09/15/1999	Source:Administrative Compliance Final Order:FL-N00000187-1	Orders	RP	12/21/1999	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NEF	PTUNE BEACH WWTF - NPDES ID: FL00	20427 - FRS ID: 1100007529	962		
NEPTUNE BEACH		Noncompliant						
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION				
			No lini	ked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Solids, total suspended	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorous, in total orthophosphate	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
РОТЖ			FNORTH VENIOR OF	TV OF VENUE FACTORE MAINTE	NDDEC ID: EL 0044444 - EDC I	D: 440000070740			
NODTHACENIOE		N P		TY OF - VENICE EASTSIDE WWTP -	NPDES ID: FL0041441 - FRS I	D: 110009079718			
NORTH VENICE		Noncompliar	JI.	DETAIL SECTION					
No linked Enforcement Action or Final Order									
	1000000 10	200 (200 ASS) - 77							
DMR Overdue to EPA/State	001	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation	
				SUMMARY SECTIO	N				
No linked Enforcement Action or Final Order									
	001								
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 2/28/2013			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 2/28/2013			RE		Resolved	
Chlorine, total residual	001		01/31/2013 - 2/28/2013			RE		Resolved	
Coliform, fecal general	001		01/31/2013 - 2/28/2013			RE		Resolved	
Dibromochloromethane	001		01/31/2013 - 2/28/2013			RE		Resolved	
Dibromochloromethane	001		01/31/2013 - 2/28/2013			RE		Resolved	
Dichlorobromomethane	001		01/31/2013 - 2/28/2013			RE		Resolved	
Dichlorobromomethane	001		01/31/2013 - 2/28/2013			RE		Resolved	
Duration of discharge	002		01/31/2013 - 3/31/2013			RE		Resolved	
	003		01/31/2013 - 3/31/2013			RE		Resolved	
Duration of discharge	004								
Duration of discharge			01/31/2013 - 3/31/2013			RE		Resolved	
Duration of discharge	005		01/31/2013 - 3/31/2013			RE		Resolved	
Flow, in conduit or thru treatment plant	001		01/31/2013 - 2/28/2013			RE		Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		_	W NORTH VENIOR OUT	OF VENIOR FACTOURS MAKED	NIDDEO ID EL COMMAN. EDO	ID 440000070740		
			acility: NORTH VENICE, CITY	OF - VENICE EASTSIDE WWTP -	NPDES ID: FL0041441 - FRS	ID: 110009079718		
NORTH VENICE	004	Noncompliant						
Flow, in conduit or thru treatment plant	001		01/31/2013 - 2/28/2013			RE	Resolved	
Nitrogen, total	001		01/31/2013 - 2/28/2013			RE	Resolved	
Nitrogen, total	001		01/31/2013 - 2/28/2013			RE	Resolved	
Nitrogen, total	001		01/31/2013 - 2/28/2013			RE	Resolved	
Nitrogen, total	001		01/31/2013 - 2/28/2013			RE	Resolved	
Overflows	002		01/31/2013 - 3/31/2013			RE	Resolved	
Overflows	003		01/31/2013 - 3/31/2013			RE	Resolved	
Overflows	004		01/31/2013 - 3/31/2013			RE	Resolved	
Overflows	005		01/31/2013 - 3/31/2013			RE	Resolved	
рН	001		01/31/2013 - 2/28/2013			RE	Resolved	
Phosphorus, total [as P]	001		01/31/2013 - 2/28/2013			RE	Resolved	
Phosphorus, total [as P]	001		01/31/2013 - 2/28/2013			RE	Resolved	
Solids, total suspended	001		01/31/2013 - 2/28/2013			RE	Resolved	
Solids, total suspended	001		01/31/2013 - 2/28/2013			RE	Resolved	
Solids, total suspended	001		01/31/2013 - 2/28/2013			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: OCPUD/EA	STERLY SUBREGIONAL STP - NPDES	ID: FL0038849 - FRS ID: 11	0013197469		
ORLANDO		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Nitrogen, total	001-1	CHR	05/31/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	04/30/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Order				
Nitrogen, total	001		01/31/2013 - 3/31/2013			RE		Resolved
Phosphorus, total [as P]	001		12/31/2012 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility:	DRANGE PARK WWTP - NPDES ID: FLO	0023922 - FRS ID: 11001441310	07		
ORANGE PARK		Noncompliant	t					
				DETAIL SECTION	N			
			No I	inked Enforcement Action or Final Order				
	004.0	DDT						
Nitrite + Nitrate total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
								REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
								REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
orthophosphate								REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT
			anama : r			. 13	22.20.20 10	REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: P	ALATKA, CITY OF - NPDES ID: FL004	0061 - FRS ID: 110007476294			
PALATKA	\$	Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Silver total recoverable	001-1	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Order				
Coliform, fecal general	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: PALMET	TO, CITY OF - PALMETTO WWTP - NPDES	ID: FL0020401 - FRS ID: 11	0000915243		
PALMETTO		Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
DMR Overdue to EPA/State	001	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
		Facility: P	PANAMA CITY BEACH, CITY	OF - PANAMA CITY BEACH WW	TP #1 - NPDES ID: FL0021512	2 - FRS ID: 110000527	7715	
PANAMA CITY BEACH		Noncompliant						
				SUMMARY SECTION	ON			
					40/00/00			
			FL-N00000005	Compliance Orders (STATE) - 1	10/08/03			
Phosphorus, total [as P]	001	0	5/31/2003 - 5/31/2003			RP	Re	solved Pending
Phosphorus, total [as P]	001	0:	5/31/2003 - 5/31/2003			RP	Re	solved Pending
								Contraction of the Contract Co

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RII	DAUGHT LANDING - NPDES ID: FL	0039721 - FRS ID: 110006366896			
MIDDLEBURG		Noncompliant						
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final Order				
Coliform, fecal general	001	,	10/31/2012 - 10/31/2012			NC	С	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facil	lity: RIVER OAKS AWWTP - NPDES ID: FL00	27821 - FRS ID: 11000050927	'2		
TAMPA		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Chlorine, total residual	001-1	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-1	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: STARKE, 0	CITY OF - STARKE WWTF - NPDES	ID: FL0028126 - FRS ID: 110000	0509726		
STARKE	\$	Resolved						
				SUMMARY SECT	ION			
			No linke	d Enforcement Action or Final Order				
Flow, in conduit or thru	001		06/30/2011 - 6/30/2011			RE	Reso	blved
treatment plant Flow, in conduit or thru treatment plant	001		06/30/2011 - 6/30/2011			RE	Reso	olved

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: TAMPA, C	TY OF - SOUTH COUNTY REGIONAL AWWTP	- NPDES ID: FL0028061 - FR	S ID: 110000509245		
RUSKIN		Noncomplian	nt					
				DETAIL SECTION	N.			
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A	RPT	04/01/2013	Source: Administrative Compliand Final Order: 04-2008-4779-1	ce Orders	NC	05/02/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	ON			
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A	RPT	04/01/2012	Source:Administrative Compliand Order:04-2008-4779-1	ce Orders	NC	05/02/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	04/01/2011	Source:Administrative Compliand Final Order:04-2008-4779-1	ce Orders	RP	06/06/2011	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ									
				Facility: VALF	RICO AWTP - NPDES ID: FL00409	83 - FRS ID: 110000509	9566		
DOVER		Noncompliant							
					DETAIL SECTION				
				No linked En	forcement Action or Final Order				
Achieve Final Compliance With All Obligations Under This order	1A	SCH	06/30/2013		Source:Administrative Compliance Final Order:FL-12-0908-1	Orders	NC	09/29/2013	2B - COMPL SCHEDULE VIOLATION
This order					SUMMARY SECTION	I			
				Administrative 0 FL-12-0908 - 1	Compliance Orders (STATE)	04/24/12	total nitrogen exceede	ences	
Nitrogen, total	001		07/31/2011	- 2/29/2012			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VIR	GINA KEY WWTP - NPDES ID: FLO	J024805 - FRS ID: 110007433438			
MIAMI	\$	Resolved		SUMMARY SECT	ION			
			No linked	Enforcement Action or Final Order				
% of time exceeding pH limits	001		06/30/2011 - 6/30/2011			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001		06/30/2011 - 6/30/2011			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001		06/30/2011 - 6/30/2011			RE	Resolved	
Chlorine, total residual	001		06/30/2011 - 6/30/2011			RE	Resolved	
Coliform, fecal general	001		06/30/2011 - 6/30/2011			RE	Resolved	
Flow, in conduit or thru treatment plant	001		06/30/2011 - 6/30/2011			RE	Resolved	
Length of longest pH excursion	001		06/30/2011 - 6/30/2011			RE	Resolved	
Nitrogen, total	001		06/30/2011 - 6/30/2011			RE	Resolved	
Overflows	001		06/30/2011 - 6/30/2011			RE	Resolved	
рН	001		06/30/2011 - 6/30/2011			RE	Resolved	
Phosphorus, total [as P]	001		06/30/2011 - 6/30/2011			RE	Resolved	
Solids, total suspended	001		06/30/2011 - 6/30/2011			RE	Resolved	
Solids, total suspended	001		06/30/2011 - 6/30/2011			RE	Resolved	

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Fac	ility: WILLIAM TYSON - NPDES ID: FL00275	11 - FRS ID: 110018936552				
ARCADIA		Noncompliant							
				SUMMARY SECTION	I				
	No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	02	2/28/2013			NC		Continuing Noncompliance	
Cyanide, total [as CN]	001	06	6/30/2001 - 6/30/20	01		RP		Resolved Pending	
Ammonia, unionized	001	01	1/31/2001 - 6/30/20	01		RP		Resolved Pending	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
		Facility	y: WINTER HAVEN, CITY	OF - WINTER HAVEN WWTP #3 / WAHNE	TA - NPDES ID: FL0036048	3 - FRS ID: 11000051	4337	
WINTER HAVEN	\$	Noncompliant						
				DETAIL SECTION				
			No I	linked Enforcement Action or Final Order				
Phosphorus, total [as P]	001-1	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	04/30/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION				
			No I	linked Enforcement Action or Final Order				
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW									
		Facility: CORO	NET INDUSTRIES INC - NPDES ID: F	_0034657 - FRS ID: 11000563	32681				
PLANT CITY	Noncomplia	nt							
SUMMARY SECTION									
				0 2 20 2 20 0					
			ive Compliance Orders (STATE)	08/12/08					
	001	FL-N00000		Ondono					
Specific conductance	001	09/30/2005 - 11/30/2006	Source:Administrative Complianc Final Order:FL-N00000688-1	e Orders	RP	Res	olved Pending		
pH	001	07/31/2005 - 8/31/2007	Source:Administrative Complianc Final Order:FL-N00000688-1	e Orders	RP	Res	olved Pending		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facilit	y: E I DUPONT DE NEMO	OURS & COMPANY INC - MAXVILLE MINE	- NPDES ID: FL0040274 -	FRS ID: 110006645210		
MAXVILLE		Noncompliant						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Alpha, gross particle activity	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Radium 226 + radium 228, total	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility	: FLORIDA POWER & LIGH	IT - PORT EVERGLADES POWER PL	ANT - NPDES ID: FL0001538	- FRS ID: 11000036	3847	
FORT LAUDERDALE		Noncompliant						
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Order				
DMR Overdue to EPA/State	001		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	111		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	112		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	113		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	114		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D1		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D2		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D3		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D4		02/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facili	ity: FLORIDA POWER & LIG	HT - FORT LAUDERDALE POWER PL	ANT - NPDES ID: FL0001503	- FRS ID: 110002044	065	
FORT LAUDERDALE		Noncomplian	t					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	012-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility: Fl	ORIDA POWER & LIGHT - SA	INT LUCIE NUCLEAR STEAM POV	VER PLANT - NPDES ID: FL0002	208 - FRS ID: 1100	06645247	
FT PIERCE		Resolved						
				SUMMARY SECTI	ON			
			No linked	Enforcement Action or Final Order				
NO. 9 . NO. 1 . 1 . NO.	001		00/04/0040 0/04/0040			DE	Post	
Nitrite + Nitrate total [as N]			03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as	001		03/31/2013 - 3/31/2013			RE	Resolved	
N] Nitrogen, ammonia total [as	001		03/31/2013 - 3/31/2013			RE	Resolved	
N]	004							
Nitrogen, Kjeldahl, total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: FP	PL RIVIERA PLANT - NPDES ID: FLO	0001546 - FRS ID: 110000363963			
RIVIERA BEACH		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Order				
Oil & Grease	016	1.	2/31/2012 - 12/31/2012			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility: G	SEORGIA-PACIFIC LLC - GEO	RGIA-PACIFIC CONSUMER OPERATION	ONS LLC - NPDES ID: FL000	2763 - FRS ID: 1100	00588604	
PALATKA		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Solids, settleable	003-1	TRC	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, settleable	003-1	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: PRATT & WI	HITNEY (INDUSTRIAL WA - NPDES ID	: FL0026042 - FRS ID: 11004	2018713		
WEST PALM BEACH		Noncompliant		SUMMARY SECTION				
			No linked	Enforcement Action or Final Order				
Chemical Oxygen Demand [COD]	002		03/31/2013 - 3/31/2013			RE		Resolved
Chemical Oxygen Demand [COD]	01C		03/31/2013 - 3/31/2013			RE		Resolved
DMR Overdue to EPA/State	01A		03/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	01B		03/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		03/31/2013 - 3/31/2013			RE		Resolved
Flow, in conduit or thru	01C		03/31/2013 - 3/31/2013			RE		Resolved
treatment plant Hardness, total [as CaCO3]	002		03/31/2013 - 3/31/2013			RE		Resolved
Hardness, total [as CaCO3]	01C		03/31/2013 - 3/31/2013			RE		Resolved
Lead, total recoverable	002		03/31/2013 - 3/31/2013			RE		Resolved
Lead, total recoverable	01C		03/31/2013 - 3/31/2013			RE		Resolved
Oil & Grease	002		03/31/2013 - 3/31/2013			RE		Resolved
Oil & Grease	01C		03/31/2013 - 3/31/2013			RE		Resolved
Petrol hydrocarbons, total recoverable	002		03/31/2013 - 3/31/2013			RE		Resolved
Petrol hydrocarbons, total recoverable	01C		03/31/2013 - 3/31/2013			RE		Resolved
рН	002		03/31/2013 - 3/31/2013			RE		Resolved
pH	01C		03/31/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	002		03/31/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	01C		03/31/2013 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Faci	lity: SEMINOLE ELECTRIC (COOP INC - PALATKA UNITS 1 & 2	- NPDES ID: FL0036498 - F	RS ID: 110041142304		
PALATKA		Noncompliant						
				SUMMARY SECTIO	N			
			Administrative FL-12-0669 -	e Compliance Orders (STATE) 1	05/04/12	Mercury exceedences.		
Mercury, total recoverable	001	0	9/30/2011 - 3/31/2012			RP		Resolved Pending
			No linked	Enforcement Action or Final Order				
Mercury, total recoverable	001	0	05/31/2012 - 8/31/2012	Source:Administrative Complianc Final Order:FL-12-0669-1	e Orders	NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SIESTA P	(EY UTILITIES AUTHORITY - NPDES I	D: FL0025755 - FRS ID: 11	0000914529		
SARASOTA		Noncompliant						
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Order				
Chlorine, total residual	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			
			Administr FL-N0000	ative Compliance Orders (STATE) 00871 - 1	01/21/11	EFFLUENT VIOS		
Cyanide, total [as CN]	001		08/31/2010 - 11/30/2010			RP		Resolved Pending
Chlorodibromomethane	001		07/31/2009 - 11/30/2010			RP		Resolved Pending
			Administr FL-N0000	ative Compliance Orders (STATE)	10/04/11			
Cyanide, total [as CN]	001		03/31/2011 - 6/30/2011	Source:Administrative Compliand Final Order:FL-N00000871-1	e Orders	RP		Resolved Pending
Chlorodibromomethane	001		02/28/2011 - 5/31/2011	Source:Administrative Compliand Final Order:FL-N00000871-1	e Orders	RP		Resolved Pending
			No link	ked Enforcement Action or Final Order				
Chlorodibromomethane	001		08/31/2012 - 8/31/2012	Source:Administrative Compliand Final Order:FL-N00000871-2	e Orders	NC		Continuing Noncompliance
Dichlorobromomethane	001		08/31/2012 - 8/31/2012	Source:Administrative Compliand Final Order:FL-N00000871-1		NC		Continuing Noncompliance
Cyanide, total [as CN]	001		04/30/2012 - 8/31/2012	Source:Administrative Compliand Final Order:FL-N00000871-2	e Orders	NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	Grunt	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
			Facility: TAMPA ELI	ECTRIC COMPANY-F.J. GA - NPDES ID): FL0000809 - FRS ID: 1100	00493056			
TAMPA	Noncompliant								
				DETAIL SECTION					
			No linke	ed Enforcement Action or Final Order					
Chloride [as Cl]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV	
Chloride [as Cl]	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
Chloride [as Cl]	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: VENICE	, CITY OF - R/O PLANT - NPDES ID: FL	0035335 - FRS ID: 110020	871485		
VENICE		Noncompliant						
			No linko	DETAIL SECTION and Enforcement Action or Final Order				
			NO IIIIKE	ed Emorcement Action of Final Order				
DMR Overdue to EPA/State	002	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
Alpha, gross particle activity	002		02/28/2013 - 3/31/2013			RE		Resolved
Chloride [as Cl]	002		02/28/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	002		02/28/2013 - 3/31/2013			RE		Resolved
Copper, total recoverable	002		02/28/2013 - 3/31/2013			RE		Resolved
Flow, in conduit or thru	002		02/28/2013 - 3/31/2013			RE		Resolved
treatment plant Flow, in conduit or thru	002		02/28/2013 - 3/31/2013			RE		Resolved
treatment plant Fluoride, total [as F]	002		02/28/2013 - 3/31/2013			RE		Resolved
рН	002		02/28/2013 - 3/31/2013			RE		Resolved
Radium 226 + radium 228, total	002		02/28/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	002		02/28/2013 - 3/31/2013			RE		Resolved
Specific conductance	002		02/28/2013 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility	: WEKIVA HUNT CLUB WWTP - NPDES ID: F	L0036251 - FRS ID: 1100005	07782		
LONGWOOD		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Phosphorus, total [as P]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	04/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility:	YARA NORTH AMERICA INC	- PORT SUTTON AMMONIA TER	MINAL - NPDES ID: FL0038652	- FRS ID: 1100003	64463	
TAMPA		Noncompliant						
				SUMMARY SECTI	ON			
			No linked	Enforcement Action or Final Order				
DMR Overdue to EPA/State	01A		11/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Turbidity	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Turbidity	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 12/31/2011			RE		Resolved
Nitrogen, total	01A		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 12/31/2011			RE		Resolved
Phosphorus, total [as P]	01A		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
			Facility: NAS I	MAYPORT WWTP - NPDES ID: FL	.0000922 - FRS ID: 110042011738			
JACKSONVILLE		Noncompliant						
				SUMMARY SECTI	ION			
			No linked	Enforcement Action or Final Order				
Nitrogen, total	001	1	2/31/2012 - 1/31/2013			NC	Co	ntinuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
FEDERAL									
Facility: USN NAS JACKSONVILLE WWTF - NPDES ID: FL0000957 - FRS ID: 110000492967									
JACKSONVILLE		Noncompliant							
	SUMMARY SECTION								
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	1	1/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	1	1/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	1	1/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Solids, total suspended	001	1	1/30/2012 - 11/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CLEARWAT	ER CITY OF MARSHALL ST - NPDES	ID: FL0021857 - FRS ID: 11	0007454165		
CLEARWATER	\$	Resolved Pending						
				SUMMARY SECTION	N			
					10/00/00			
			Administra FL-N0000	utive Compliance Orders (STATE) 0790 - 1	12/09/02			
Copper, total recoverable	001	03/	31/2001 - 11/30/2002			RP	Res	olved Pending
Copper, total recoverable	001	03/				RP	Res	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CLEARWATE	R, CITY OF - EAST AWWTP - NPDE	S ID: FL0021865 - FRS ID: 11	0000910649		
CLEARWATER	\$	Resolved Pending						
				SUMMARY SECTION	DN			
				ive Compliance Orders (STATE)	12/09/02			
Dichlorobromomethane	001	02/28	FL-N00000 8/2001 - 11/30/2002	791 - 1		RP	Res	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: COCOA BEACH	, CITY OF - COCOA BEACH WRF - I	NPDES ID: FL0021105 - FRS ID:	110000513347		
COCOA BEACH		Resolved Pending						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Cyanide, total [as CN]	001		08/31/2005 - 8/31/2005			RP	Res	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DAYTONA	BEACH/BETHUNE POINT (D - NPDES ID	: FL0025984 - FRS ID: 1	10000517334		
DAYTONA BEACH	\$	Resolved Per	nding					
				SUMMARY SECTION				
			Administra FL-N0000	ntive Compliance Orders (STATE) 0283 - 1	07/08/09			
Phosphorus, total [as P]	001		01/31/2008 - 6/30/2008			RE		Resolved
			Administra FL-N0000	utive Compliance Orders (STATE) 0283 - 2	02/24/12			
Phosphorus, total [as P]	001		09/30/2010 - 9/30/2010	Source:Administrative Compliance C Final Order:FL-N00000283-1	rders	RE		Resolved
Nitrogen, total	001		03/31/2010 - 10/31/2010	Source:Administrative Compliance C Final Order:FL-N00000283-1	rders	RE		Resolved
Nitrogen, total	001		08/31/2009 - 3/31/2011	Source:Administrative Compliance C	orders	RE		Resolved
			No link	ed Enforcement Action or Final Order				
Achieve Final Compliance With All Obligations Under This order	1A	SCH	10/01/2012	Source:Administrative Compliance C Final Order:FL-N00000283-2	orders	RE	07/03/2013	Resolved
Achieve Final Compliance With All Obligations Under This order	1A	SCH	09/30/2012	Source:Administrative Compliance C Final Order:FL-N00000537-3	orders	RE	07/03/2013	Resolved
Phosphorus, total [as P]	001		06/30/2007 - 7/31/2007			RP		Resolved Pending

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: JACKSONVILLE BEACH WWTF - NPDES ID: FL0020231 - FRS ID: 110006396523											
JACKSONVILLE BEACH		Resolved Pendin	ng								
	SUMMARY SECTION										
			Administra FL-12-157	tive Compliance Orders (STATE) 9 - 1	11/07/12						
Solids, total suspended	001	06	6/30/2012 - 7/31/2012			RP	Res	solved Pending			
Copper, total recoverable	001	10	0/31/2011 - 9/30/2012			RP	Res	solved Pending			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Facil	ity: JACKSONVILLE, CITY	OF - JEA/ ARLINGTON EAST WW	TF - NPDES ID: FL0026441 -	- FRS ID: 110035603745		
JACKSONVILLE	\$	Resolved Pendir	ng					
				SUMMARY SECTI	ON			
				ve Compliance Orders (STATE)	04/10/12	toatl cyanide exceedend	ces	
Cyanide, total [as CN]	001	1	FL-11-1527 0/31/2011 - 11/30/2011	- 1		RP	Resc	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MON	TICELLO, CITY OF STP - NPDES ID:	FL0027839 - FRS ID: 110002042	2165		
MONTICELLO		Resolved Pe	ending					
				SUMMARY SECT	ION			
			No link	xed Enforcement Action or Final Order				
Achieve Final Compliance	149J	SCH	03/17/1991	Source:Consent Decree or Cou	ırt Order Resolving a Civil	RP	06/19/1991	Resolved Pending
With Emission or Discharge Limits				Judicial Action Final Order:04-1989-N015-1				
Complete Required Work or	149J	SCH	01/14/1991	Source:Consent Decree or Cou	ırt Order Resolving a Civil	RP	07/08/1991	Resolved Pending
On-Site Construction				Judicial Action Final Order:04-1989-N015-1				•
Complete Required Sampling	149J	SCH	09/14/1989	Source:Consent Decree or Cou	ırt Order Resolving a Civil	RP	07/20/1989	Resolved Pending
and Analytical Work or				Judicial Action Final Order:04-1989-N015-1				
Studies	149J	RPT	07/45/4000	Source:Consent Decree or Cou	urt Order Resolving a Civil	DD	07/00/4000	D 1 1D "
Status/Progress Report	1-100	IM-1	07/15/1989	Judicial Action	int Order Mesonvillig a Olvill	RP	07/28/1989	Resolved Pending
				Final Order:04-1989-N015-1				

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: OL	DSMAR CITY OF - NPDES ID: FL002	27651 - FRS ID: 1100005202	286		
OLDSMAR		Resolved Pendi	ing					
				SUMMARY SECTION	N			
			Administrati FL-N00000	ive Compliance Orders (STATE) 972 - 2	01/20/12			
Copper, total recoverable	002		11/30/2011 - 11/30/2011			RP	Res	solved Pending
			Administrati FL-N00000	ive Compliance Orders (STATE) 972 - 4	02/19/13			
Copper, total recoverable	002		12/31/2012 - 12/31/2012 No linke	Source:Administrative Compliand Final Order:FL-N00000972-4 d Enforcement Action or Final Order	e Orders	RP	Res	solved Pending
Copper, total recoverable	002	!	01/31/2013 - 3/31/2013	Source:Administrative Compliand Final Order:FL-N00000972-4	e Orders	RP	Res	solved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ORMOND BEACH, C	ITY OF - ORMOND BEACH WWTF	NPDES ID: FL0020532 - FR	S ID: 110000525815		
ORMOND BEACH		Resolved Pen	nding					
				SUMMARY SECTION	ON			
Nitrogen, total	001		FL-12-0887 08/31/2011 - 3/31/2012	ve Compliance Orders (STATE) - 1 d Enforcement Action or Final Order	04/10/12	TN & CBOD exceeder		Resolved
Mercury, total recoverable Dichlorobromomethane	001 001		03/31/2006 - 3/31/2006 10/31/2005 - 10/31/2006	Source:Administrative Compliand Final Order:FL-N00000692-1	ce Orders	RP RP		Resolved Pending Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PANAMA CI	TY, CITY OF - MILLVILLE AWT - NPDI	ES ID: FL0170909 - FRS ID: 11	0010042863		
PANAMA CITY		Resolved Per	nding					
				SUMMARY SECTION	ON			
			No lin	ked Enforcement Action or Final Order				
Status/Progress Report	140A	RPT	01/30/2007	Source:Administrative Compliance	ce Orders	RP	03/02/2007	Resolved Pending
Ctatus/Danamas Danast	140A	RPT	01/30/2006	Final Order:FL-N00000039-1 Source:Administrative Compliance	ce Orders	RP	05/19/2006	Decelved Dending
Status/Progress Report			01/30/2006	Final Order:FL-N00000039-1		RP	05/19/2006	Resolved Pending
Inflow/Infiltration Report	140A	RPT	12/25/2001	Source:Administrative Compliand Final Order:FL-N00000039-1	ce Orders	RP	02/04/2002	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facilit	y: PENSACOLA BEACH WWTP - NPDES ID: F	L0024007 - FRS ID: 1100063	390887		
PENSACOLA BEACH		Resolved Pend	ling					
				SUMMARY SECTIO	N			
				dministrative Compliance Orders (STATE) L-N00000006 - 1	10/31/03			
Certification of Completion	140A	RPT	05/21/2002	Source:Administrative Compliance Final Order:FL-N00000048-1	e Orders	RP	10/31/2003	Resolved Pending
Complete Corrective Actions	140A	SCH	05/21/2002	Source:Administrative Compliance Final Order:FL-N0000048-1	e Orders	RP	10/31/2003	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: SARAS	OTA, CITY OF, WWTP - NPDES ID:	FL0040771 - FRS ID: 11000052	27886		
SARASOTA		Resolved Pe	ending					
				SUMMARY SECTION	NO			
			No linked	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001		08/31/2011 - 11/30/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		08/31/2011 - 11/30/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2011 - 7/31/2011			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		07/31/2011 - 7/31/2011			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		07/31/2011 - 7/31/2011			RE		Resolved
Achieve Final Compliance With Emission or Discharge	137A	SCH	12/31/2007	Source:Administrative Complian Final Order:FL-N00000337-1	ce Orders	RP	07/15/2009	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: SPEN	NCER WWTP - NPDES ID: FL01733	71 - FRS ID: 110010042881			
ORANGE PARK		Resolved Pe	ending						
					DETAIL SECTION				
				No linked Er	nforcement Action or Final Order				
Nitrogen, total	003-1	TRC	04/30/2013				RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY SECTION				
				No linked Er	nforcement Action or Final Order				
Nitrogen, total	003		03/31/2013	- 3/31/2013			RE		Resolved
Phosphorus, total [as P]	002		04/30/2004	- 6/30/2004			RP		Resolved Pending
Solids, total suspended	002		03/31/2004	- 6/30/2004			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			•	EACH, CITY OF (DW) - NPDES ID: F	L0021661 - FRS ID: 110014393	3664		
VERO BEACH		Resolved Pe	nding	CLIMMA DV CECTIO	N.I.			
			No linko	SUMMARY SECTIO	IN .			
			NO IIIREC	d Emorcement Action of Final Order				
BOD, carbonaceous, 05 day, 20 C	001		03/31/2013 - 3/31/2013			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001		03/31/2013 - 3/31/2013			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001		03/31/2013 - 3/31/2013			RE	Resolved	
Chlorine, total residual	001		03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001		03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001		03/31/2013 - 3/31/2013			RE	Resolved	
Copper, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Cyanide, total [as CN]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001		03/31/2013 - 3/31/2013			RE	Resolved	
рН	001		03/31/2013 - 3/31/2013			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VERO B	EACH, CITY OF (DW) - NPDES ID:	FL0021661 - FRS ID: 110014393	3664		
VERO BEACH		Resolved Per	nding					
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Plant capacity fact. percent of capacity	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolve	ed
Copper, total recoverable	001		12/31/2007 - 12/31/2007	Source:Administrative Complian Final Order:FL-N00000325-1	ce Orders	RP	Resolve	ed Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	cility: TAMPA ELECTRIC CON	IPANY - BIG BEND POWER STATIO	N - NPDES ID: FL0000817 -	FRS ID: 110008319505		
APOLLO BEACH		Resolved Per	nding					
				SUMMARY SECTIO	N			
			Administrati FL-N00009	ve Compliance Orders (STATE) 576 - 8	12/16/11			
рН	001		09/30/2011 - 9/30/2011			RP		Resolved Pending
Nitrogen, total	130		01/31/2011 - 11/30/2011	Source:Administrative Compliance Final Order:FL-N00000840-1 d Enforcement Action or Final Order	e Orders	RP		Resolved Pending
			No linked	d Enforcement Action of Final Order				
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	05/29/2011	Source:Administrative Compliance Final Order:FL-N00000576-6	e Orders	RP	12/16/2011	Resolved Pending